

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



				TAX							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sathish Elumalai					Invoice Number : APO		APOB/22	DB/22-23/34173			
Ship	Shipping & Billing : No 83 VOC Street , New Lakshmipuram , Ko			lathur, ,	Invoice D	ate :	27-03-202	23			
Add	Address Chennai, Tamil Nadu, India, 600099					Order Nu	mber :				
Mob	Mob. : 9884037323					Order Da	te :				
Ema	Email : sathishji16@gmail.com				Executive : KBRL			KBRL			
GST	GSTIN/UID: :										
State: : 33 - Tamil Nadu											
E-W	/ay Bill No:	: 123									
Sr	· ·	Description of Go	ods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	1 [MPVN3HN/A] iPhone 14 128GB Blue			85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.: 353917852079746 / 353917852079746		2079746								
	<u>.</u>				Sub Total	1		3,200.00			71,700.00
					Total						71,700.00
Total Bill Value (in Figure)							1				71,700.00
Rem	narks :										
HSN	HSN Taxable CGST%		CGST	CGST AMT SGS		ST% SGST		AMT IGST% IGS		IGST AMT	
8517	171300 60,762.71			0.00		0.0		18.00% 10,937.29			
Tota		60,762.71			0.00			0.00			10,937.29
Tota	al Amount in W	ords:- Seventy	One Thousa	nd Seven Hun	dred only.						
	le of payment										
Card		: Rs.71	,700.00								
	ns & Condition	sissed in favour of "		(antuna a L L D"							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized.											
3.Goods once delivered cannot be taken back on any account.											
4.Advance received for products are subject to availability.											
5.Goods sold are for own use and not for resale.											
6.Th	is is a computer g	generated invoice a	and does not r	equire signature							
					Fo	r KBRL RE	ETAIL VENTU	JRES LLP			
						Rota	- COLE				
							rine s)			
)			
)			
Cust	tomer Signature			Have a nic		thorised Si	gnature)			